## **Schedule B: Expenditures**

Sch-B

Terry Baxter for Id	owa House	Status:	Filed
Committee Type:	State House	Statutory Due Date	10/31/2014
County:	_NA	Adjusted Due Date	
District:	8	Filed Date	10/29/2014 3:45:06 PM
Committee Code:	2215	Postmark Date	
Political Party:	Republican	Amendment Date	10/31/2014 1:56:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/23/2014	Check # Unitemized	Baxter, Terry 2395 290th Street Garner, IA 50438	Miscellaneous or Unitemized	\$416.10
	erry Baxter for camp \$0.56 per mile)	aign expenses (10/16/14 to 10/21/14): ties	for barn signs, \$9.54 and mil	eage, \$406.56
10/23/2014	Check # N/A	Granite Creative, Inc. 818 Collins Road Colorado Springs, CO 80920	Printing & Reproduction	\$335.00
Print 5,000 4	x9 cards; "Vote for T	erry Baxter in November		
10/28/2014	Check # Unitemized	Baxter, Terry 2395 290th Street Garner, IA 50438	Miscellaneous or Unitemized	\$396.21
		aign expenses (9/25/14 to 10/15/14): mea or, \$11.75; and mileage, \$370.16 (661 mil		or, \$14.30;
10/28/2014	Check # Unitemized	Baxter, Terry 2395 290th Street Garner, IA 50438	Miscellaneous or Unitemized	\$829.42
		aign expenses (10/22/14 to 10/24/14): nev ; newspaper ads, \$97.50; and mileage, \$1		

Total Amount	\$1,976.73
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